



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE

REFER TO FILE: **C-1**

June 17, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**CHANGE IN WORK FOR PUBLIC WORKS CONTRACTS
SUPERVISORIAL DISTRICT 2
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Find that the requested change in work has no significant effect on the environment and approve the change for the following construction contract:

Project ID No. APT2088894 (Capital Project GPC88894) - Compton/Woodley Airport Lighting Signage Rehabilitation, City of Compton (2), R. B. Development, in amount of \$59,900.00.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board approval for this change in support of the timely completion of the project while avoiding delays and the potential for claims. The description of the change, the estimated cost, and the necessary time extension is described in the enclosure.

Implementation of Strategic Plan Goals

Approval of this change in work, which is necessary to satisfactorily complete the project, is consistent with the County Strategic Plan Goal of Service Excellence since the recommended change will enhance the service provided to the airport customers.

FISCAL IMPACT/FINANCING

The estimated change order amount for this contract is \$59,900.00.

The change is necessary in order to replace aging equipment necessary to safely operate the airport.

Sufficient funds are available in the Board-approved appropriations for this respective project to cover the cost of the requested change. A detailed cost breakdown for this change, together with a contract cost summary, is included in the enclosure.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The subject contract for the construction of airport improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The change in work described above and in the enclosure is within the limits of the Board-approved project and does not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

The contract provides that the contractor be compensated for change in the work as a result of change to the original plans and specifications or changed conditions encountered during the course of construction. The cost of the change was negotiated under the provisions of the contract specifications.

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IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the requested change by your Board will ensure the timely completion of work under the contract.

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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Enc. 1

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

CHANGE IN WORK (AUTHORIZE)
June 17, 2003

PROJECT ID NO. APT2088894 (CAPITAL PROJECT GPC88894),
COMPTON/WOODLEY AIRPORT LIGHTING AND SIGNAGE REHABILITATION
(City of Compton), Supervisorial District 2, Contractor: R. B. Development

Project Description:

Modification of runway, taxiway lighting, signing, and other appurtenant work.

Change in Work:

Replace Emergency Generator and Modify Building	\$59,900.00
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Description of Change:

It has been determined that the existing emergency generator at the airport is inoperable. An evaluation of the 35-year-old generator indicates that repairs are not feasible due to its age and the inability to acquire the necessary parts to rebuild it. Therefore, replacement is the only practical option. The Federal Aviation Administration, which is reimbursing 90 percent of the project costs, concurs with this option. It will also be necessary to retrofit the existing building which houses the generator to meet current building codes before the new generator can be installed. The cost for this change was negotiated as provided in Subsection 3-2 of the contract specifications.

Twenty additional working days will be required because of this change.

Financial Information:

The original project budget authorized by your Board was \$713,000.00. This request will increase the total project budget to \$816,000.00. Sufficient appropriation is available in this Fiscal Year to fund this additional work.

Revised Contract Amount:

Original contract amount	\$490,824.00
Changes in work previously authorized by the Board	8,875.00
Change in work to be authorized	<u>59,900.00</u>
Revised contract amount	<u>\$559,599.00</u>

TKB:rb/tn

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